

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53432  
Contract Dates: 09/14/2012-09/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 3093

Invoice Num: 1141-415221  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 1 of 10

**PAY BY** 10/23/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST#3093

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		09/14/2012-09/14/2012		....F..		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		....F..		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	05:53:13 AM		NRCCMN080914	30	500.00			
2	SUNRISE THIS MORNING		09/17/2012-09/20/2012		MTWT...		30	4	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWT...		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:52:14 AM		NRCCMN080914	30	500.00			
09/18/2012	Tu	05:23:03 AM		NRCCMN080914	30	500.00			
09/19/2012	We	05:23:44 AM		NRCCMN080914	30	500.00			
09/20/2012	Th	05:39:55 AM		NRCCMN080914	30	500.00			
3	THIS MORNING		09/14/2012-09/14/2012		....F..		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		....F..		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	06:22:23 AM		NRCCMN080914	30	1,000.00			
09/14/2012	Fr	06:54:35 AM		NRCCMN080914	30	1,000.00			
4	THIS MORNING		09/17/2012-09/20/2012		MTWT...		30	8	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWT...		8		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:27:57 AM		NRCCMN080914	30	1,000.00			

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Washington, DC 20003-1838

Account Exec: Nicole Roy Pol  
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Contract Num: 1141-53432  
Contract Dates: 09/14/2012-09/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 3093

Invoice Num: 1141-415221  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST#3093

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	06:58:01 AM		NRCCMN080914	30	1,000.00			
	09/18/2012	Tu	06:20:45 AM		NRCCMN080914	30	1,000.00			
	09/18/2012	Tu	06:53:04 AM		NRCCMN080914	30	1,000.00			
	09/19/2012	We	06:23:38 AM		NRCCMN080914	30	1,000.00			
	09/19/2012	We	06:58:17 AM		NRCCMN080914	30	1,000.00			
	09/20/2012	Th	06:28:07 AM		NRCCMN080914	30	1,000.00			
	09/20/2012	Th	06:59:16 AM		NRCCMN080914	30	1,000.00			
5	CBS SUNDAY MORNING			09/16/2012-09/16/2012		.....S		30	1	2,400.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			.....S		1		2,400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su	08:53:18 AM		NRCCMN080914	30	2,400.00			
6	JEFF PROBST SHOW			09/14/2012-09/14/2012		....F..		30	1	425.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			....F..		1		425.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	09:40:22 AM		NRCCMN080914	30	425.00			
7	JEFF PROBST SHOW			09/18/2012-09/20/2012		.T.T...		30	2	425.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			.T.T...		2		425.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	09:29:55 AM		NRCCMN080914	30	425.00			
	09/20/2012	Th	09:40:27 AM		NRCCMN080914	30	425.00			

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CPE: / / 3093

Invoice Num: 1141-415221  
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Billing Period: 08/27/2012-09/23/2012

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815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST#3093

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
8	NOON NEWS		09/17/2012-09/17/2012		M . . . . .		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M . . . . .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:20:54 PM		NRCCMN080914	30	1,000.00			
9	WCCO SUNDAY MORNING NEWS		09/16/2012-09/16/2012		. . . . . S		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	10:54:23 AM		NRCCMN080914	30	1,000.00			
10	ELLEN DEGENERES		09/14/2012-09/14/2012		. . . . F . .		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . F . .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	04:29:27 PM		NRCCMN080914	30	1,000.00			
11	ELLEN DEGENERES		09/17/2012-09/20/2012		M T W T . . .		30	4	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T . . .		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:37:10 PM		NRCCMN080914	30	1,000.00			
09/18/2012	Tu	04:19:29 PM		NRCCMN080914	30	1,000.00			
09/19/2012	We	04:42:56 PM		NRCCMN080914	30	1,000.00			
09/20/2012	Th	04:20:55 PM		NRCCMN080914	30	1,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	M-F 5PM NEWS	09/17/2012-09/20/2012	M T . T . . .	30	3	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M T . T . . .	3	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:25:41 PM		NRCCMN080914	30	2,000.00			
09/18/2012	Tu	05:22:05 PM		NRCCMN080914	30	2,000.00			
09/20/2012	Th	05:24:08 PM		NRCCMN080914	30	2,000.00			
13	M-F 6PM NEWS	09/14/2012-09/14/2012	. . . . F . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . F . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	06:22:27 PM		NRCCMN080914	30	2,500.00			
14	M-F 6PM NEWS	09/17/2012-09/20/2012	M T W T . . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M T W T . . .	4	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:22:08 PM		NRCCMN080914	30	2,500.00			
09/18/2012	Tu	06:20:47 PM		NRCCMN080914	30	2,500.00			
09/19/2012	We	06:27:16 PM		NRCCMN080914	30	2,500.00			
09/20/2012	Th	06:20:55 PM		NRCCMN080914	30	2,500.00			
15	SATURDAY 6P NEWS	09/15/2012-09/15/2012	. . . . . S .	30	1	1,400.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa				30			1,400.00	Preempted
17	WHEEL OF FORTUNE		09/14/2012-09/14/2012		....F..		30	1	4,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			....F..		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	06:45:45 PM		NRCCMN080914	30	4,000.00			
18	WHEEL OF FORTUNE		09/18/2012-09/20/2012		.T.T...		30	2	4,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.T.T...		2		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:46:26 PM		NRCCMN080914	30	4,000.00			
09/20/2012	Th	06:58:31 PM		NRCCMN080914	30	4,000.00			
19	21:00:00-22:00:00		09/18/2012-09/18/2012		.T.....		30	2	6,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.T.....		1		6,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30			6,200.00	Preempted
09/18/2012	Tu	09:44:51 PM	09/18/2012	NRCCMN080914	30	6,200.00	6,200.00		Makegood in NCIS: LOS ANGELES

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20	THE BIG BANG THEORY/TWO AND A HALF	09/20/2012-09/20/2012	. . . T . . .	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	07:17:57 PM		NRCCMN080914	30	6,500.00			
21	21:00:00-22:00:00	09/20/2012-09/20/2012	. . . T . . .	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	09:47:28 PM		NRCCMN080914	30	7,500.00			
22	CRIMETIME SATURDAY	09/15/2012-09/15/2012	. . . . . S .	30	2	2,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	2,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa				30			2,100.00	Preempted
09/15/2012	Sa	06:59:31 PM	09/15/2012	NRCCMN080914	30	2,100.00	2,100.00		Makegood in CRIME TIME SATURDA
23	48 HOURS INVESTIGATES	09/15/2012-09/15/2012	. . . . . S .	30	2	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa				30			3,000.00	Preempted
09/15/2012	Sa	09:29:54 PM	09/15/2012	NRCCMN080914	30	3,000.00	3,000.00		Makegood in 48 HOURS MYSTERIES

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WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53432  
Contract Dates: 09/14/2012-09/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 3093

Invoice Num: 1141-415221  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST#3093

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
24	NFL REGULAR SEASON GAMES	09/16/2012-09/16/2012	.....S		30	4	7,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S	1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			7,000.00	Preempted
09/17/2012	Mo	07:59:27 PM	09/15/2012	NRCCMN080914	30	6,400.00	6,400.00		Makegood in HOW I MET YOUR MOT
09/19/2012	We	01:27:33 PM	09/15/2012	NRCCMN080914	30	500.00	500.00		Makegood in THE TALK
09/19/2012	We	05:23:51 PM	09/15/2012	NRCCMN080914	30	2,000.00	2,000.00		Makegood in M-F 5PM NEWS
25	LATE NEWS M-F/SU	09/14/2012-09/14/2012	....F..		30	1	3,600.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		....F..	1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	10:31:44 PM		NRCCMN080914	30	3,600.00			
26	LATE NEWS M-F/SU	09/17/2012-09/20/2012	MTWT...		30	4	3,600.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWT...	4		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:33:25 PM		NRCCMN080914	30	3,600.00			
09/18/2012	Tu	10:33:56 PM		NRCCMN080914	30	3,600.00			
09/19/2012	We	10:33:00 PM		NRCCMN080914	30	3,600.00			
09/20/2012	Th	10:32:07 PM		NRCCMN080914	30	3,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



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27	LATE NEWS SAT	09/15/2012-09/15/2012	. . . . . S .		30	1	2,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S .	1		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	10:29:41 PM		NRCCMN080914	30	2,800.00			
28	LATE NIGHT WITH DAVID LETTERMAN	09/14/2012-09/14/2012	. . . . F . .		30	1	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . F . .	1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	10:58:52 PM		NRCCMN080914	30	1,000.00			
29	LATE NIGHT WITH DAVID LETTERMAN	09/17/2012-09/20/2012	M T W T . . .		30	4	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T . . .	4		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:57:03 PM		NRCCMN080914	30	1,000.00			
09/18/2012	Tu	11:32:51 PM		NRCCMN080914	30	1,000.00			
09/19/2012	We	11:29:21 PM		NRCCMN080914	30	1,000.00			
09/20/2012	Th	10:44:05 PM		NRCCMN080914	30	1,000.00			
30	STORM STORIES	09/15/2012-09/15/2012	. . . . . S .		30	1	700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S .	1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	10:55:33 PM		NRCCMN080914	30	700.00			

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For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53432  
Contract Dates: 09/14/2012-09/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 3093

Invoice Num: 1141-415221  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST#3093

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
31	CRIMINAL MINDS		09/16/2012-09/16/2012		. . . . . S		30	2	375.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S		1		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			375.00	Preempted	
09/16/2012	Su	12:02:55 AM	09/16/2012	NRCCMN080914	30	375.00	375.00		Makegood in 23:35:00-00:35:00	
32	NOON NEWS		09/14/2012-09/14/2012		. . . . F . .		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . F . .		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	12:27:32 PM		NRCCMN080914	30	1,000.00				
33	THE TALK		09/14/2012-09/14/2012		. . . . F . .		30	1	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . F . .		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr				30			500.00	Preempted	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		59		115,750.00		17,362.50	98,387.50	20,575.00	20,575.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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For:

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account

NATIONAL MEDIA RESEARCH PLANNING(253477)



With:

815 Slaters Ln

Alexandria, VA 22314-1219

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-53432

Contract Dates:

09/14/2012-09/20/2012

Customer Order:

Linked Order:

CPE:

/ / 3093

Product Desc:

EST#3093

Broadcast airtimes represented are reported to the nearest second.

WCCO-TV

Invoice Num:

1141-415221

Invoice Date:

09/23/2012

Billing Cycle:

Weekly

Billing Period:

08/27/2012-09/23/2012

Page 10 of 10

PAY BY

10/23/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WCCO-TV  
  
(612) 330-2418

Gross Billing	115,750.00
Trade Value	0.00
Agency Commission	17,362.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	98,387.50

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